Standard Form No. 1034—Revised
*Form prescribed by
Comptroller General, U. S.
September 5, 1950
(Gen. Reg. No. 51, Revised
(Amended February 20, 1952)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010076-2

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 1064

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

SAPC 21249
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				4,829	.03

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 4,829 .03

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11-8-57 *Payee _____ (*not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $4,829.03

(Signature or initials) HEB

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____ SIGN ORIGINAL ONLY

Title _____

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. }

Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must be given. For example: "John Doe Company, per [illegible], Secretary," "Richard Roe, Executor of the Estate of [illegible], deceased," etc.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1956
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 1064

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 10-28-57 thru 11-3-57.					
			Research & Development		Production		Total
		Labor for Week Ending November 3, 1957	[redacted]				
		Overhead computed for Communications Division at the interim rate of [redacted] STATINTL					
		Other Costs- per schedule attached					
		Total Labor, Overhead, and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL			STATINTL		$ 4,829.03

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Sheet #1

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
32	10 30 7	75	8558	352	55	252140	12501	5022	31	1	9.75
											9.75 *
											9.75 **
											9.75 ***

Continued

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

Sheet #2

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
53	10 31 7	37292	11057	171	50	254000	12501	5034	4		69.37
											69.37 *
											69.37 **
											69.37 ***

Continued

FORM 118 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING

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Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010076-2

Streets

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
53	10 31 7	37292	11057	171	50	254000	12501	5042		4	15.00
											15.00 *
											15.00 **
53	10 31 7	85477	11057	613	50	254000	12501	5042	68	1	101.85
											101.85 *
											101.85 **
											116.85 ***

Continued

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FORM 116 THE STANDARD REGISTER CO. · PACIFIC DIVISION OAKLAND LOS ANGELES STAINLOCK PATENT PENDING

Sheet #4

DATE 10/30/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
46	10 28 7	13095	11187	676	50	252520	12501	5092	04	1	410.00
											410.00 *
											410.00 **
											410.00 ***

Sheet #1 9.75
" 2 69.37
" 3 116.85
Total 605.97

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FORM 116 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES STANLOCK PATENT PENDING